

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 | OF 4 | PAGES | |
|--|--|--|------------------------|---|---|---|---------------------------------|-------|--|
| IMPORTANT: Mark all packages and papers with contract and/or order numbers. | | | | | | | | | |
| 1. DATE OF ORDER 10/23/2009 | | 2. CONTRACT NO. (If any) GS-23F0254L | | 6. SHIP TO: Dept. Head Admin Serv. | | | | | |
| 3. ORDER NO. DTMA5F10005 | | 4. REQUISITION/REFERENCE NO. ADSV10-004 | | a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699 | | | | b. STREET ADDRESS Administrative Services | | | | | |
| | | | | c. CITY Kings Point | | d. STATE NY | e. ZIP CODE 11024 | | |
| 7. TO: | | | | f. SHIP VIA | | | | | |
| a. NAME OF CONTRACTOR | | | | 8. TYPE OF ORDER | | | | | |
| b. COMPANY NAME DHL Worldwide Express | | | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | |
| c. STREET ADDRESS Building 141 Federal Circle, JFK International Airport | | | | REFERENCE YOUR: | | | | | |
| d. CITY Jamaica | | | | e. STATE NY | | f. ZIP CODE 11430 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - | | | | 10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY | | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | | | | 12. F.O.B. POINT Destination | | |
| 13. PLACE OF | | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | | |
| a. INSPECTION USMMA KINGS POINT, NY | | b. ACCEPTANCE USMMA KINGS POINT, NY | | | | | | | |

| 17. SCHEDULE (See reverse for Rejections) | | | | | | | |
|--|-----------------------------|---------------------------|-------------|---|---------------|--------------------------|-----------------------------|
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | |
| | SEE LINE ITEM DETAIL | | | | | | |
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | | |
| 21. MAIL INVOICE TO: Justin Breeden | | | | | | | 17(h) TOT. (Cont. pages) |
| a. NAME USMMA A/P Branch, AMZ-160 | | | | | | | |
| b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710 | | | | | | | \$3,500.00 |
| c. CITY Oklahoma City | | | | | | | |
| d. STATE OK | | | | | | | 17(i) GRAND TOTAL |
| e. ZIP CODE 73125 | | | | | | | |
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Diah</i> | | | | 23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER | | | |

RECEIVING REPORT

| | | | | | |
|------------------|--------------|--|---------------|---|------|
| SHIPMENT | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| NUMBER | FINAL | | | | |
| TOTAL CONTAINERS | GROSS WEIGHT | | RECEIVED AT | TITLE | |
| | | | | | |

[illegible]

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3 of 4

| | | |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 10/23/2009 | CONTRACT NO. GS-23F0254L | ORDER NO. DTMA5F10005 |
|-----------------------------|-----------------------------|--------------------------|

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,500.00

| | | | |
|---|---------------------------------------|-------------------------------------|-----------------------|
| Contract Level Funding Summary | Document Number DTMA5F10005 | Title SMALL PKG SERV-INTL | Page 4 of 4 |
|---|---------------------------------------|-------------------------------------|-----------------------|

7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - -

\$3,500.00

Reference Requisition: ADSV10-004

Total Funding: \$3,500.00